

Annual Financial Report

FY 19 3/1/97 Thru 2/28/98

(Chapters/State Councils with gross revenue LESS than \$25,000 for the year reported)

Finance (202) 628-5881 fax

All filers complete the following

CHAPTER # One STATE COUNCIL of Vermont
 Chapter/State Council name used: Vietnam Veterans of America #1
 Official Street Address: 13-G. Center St
 Post Office Box: 6301 City: Rutland State: Vt Zip: 05702
 Official Phone: (802) 773-2815 Fax () Please indicate whose phones these are: Pres.

FEDERAL EMPLOYER ID NUMBER (FEIN): 22-2565526

Your chapter/state council must have its own FEIN. It must not use the FEIN of another organization (e.g., chapter using the state council's; state council using the national organization's).

1. TOTAL REVENUE	\$ <u>3459.92</u>
2. TOTAL EXPENSES	\$ <u>3359.65</u>
3. Excess (or deficit) for the year (line 1 less line 2)	\$ <u>100.27</u>
4. Annual Dues	\$ <u>836.00</u>
5. Life Member Dues	\$ <u>225.00</u>

	Column A Beginning of Year	Column B End of Year
6. Total Assets	<u>1098.90</u>	<u>4520.92</u>
7. Total Liabilities		<u>3359.65</u>
8. NET ASSETS OR FUND BALANCE (line 6 less Line 7)	\$ <u>1098.90</u>	\$ <u>1161.27</u>

I. BANK INFORMATION

Name of Bank or Financial Institution: CHITTENDEN
 City: ROUTLAND State: VT Zip: 05701
 Account #: 253504434 No. of Signatures required: 2 Type of Account: CHECK

OVER

Annual Financial Report
FY 1999 (03/01/1999 Thru 02/28/2000)

(Chapters/State Councils with gross revenue **LESS than \$25,000** for the year reported)

Finance (301) 585-5542 fax

All filers complete the following

CHAPTER # ONE STATE COUNCIL of VERMONT

Chapter/State Council name used: **VIETNAM VETERANS of AMERICA CHAPTER # 1**

Official Street Address: **13 G CENTER STREET**

Post Office Box: **6301** City: **RUTLAND** State: **VERMONT** Zip: **05702**

Official Phone: **(802) 773-2815**

Please indicate whose phones these are: **CHAPTER'S PRESIDENT**

*****FEDERAL EMPLOYER ID NUMBER (FEIN): 22-2565526*****

Your chapter/state council must have its own FEIN. It must not use the FEIN of another organization (e.g., chapter using the state council's; state council using the national organization's).

1. TOTAL REVENUE	<u>\$ 6371.50</u>
2. TOTAL EXPENSES	<u>\$ 5323.14</u>
3. Excess (or deficit) for the year (line 1 less line 2)	<u>\$ 1048.36</u>

	<u>Beginning of Year</u>	<u>End of Year</u>
4. Total Assets	<u>12855.48</u>	<u>13903.04</u>
5. Total Liabilities	<u>- 0 -</u>	<u>- 0 -</u>
6. NET ASSETS OR FUND BALANCE (line 4 less Line 5) (This figure at beginning of year plus or minus line 3 Should equal end of year).	<u>\$ 12855.48</u>	<u>\$ 13903.04</u>

I. BANK INFORMATION

Name of Bank or Financial Institution: **CHITTENDEN BANK**

City: **RUTLAND** State: **VERMONT** Zip: **05702**

Account #: **25-35-0-443-4** No. Of Signatures required: **2** Type of Account: **CHECKING**

Name of Bank or Financial Institution: **CHITTENDEN BANK**

City: **RUTLAND** State: **VERMONT** Zip: **05702**

Account #: **021-45-3185-2** No. Of Signatures required **2** Type of Account: **CHECKING**



Vietnam Veterans of America

8719 Colesville Road, Suite 100 • Silver Spring, MD 20910 • Telephone (301) 585-4000

Faxes: Main (301) 585-0519 • Advocacy (301) 585-3180 • Communications (301) 585-5245

Finance (301) 585-5542 • Veterans Benefits (301) 585-2614

A Not-For-Profit Veterans Service Organization Chartered by the United States Congress

In Service to America

May 19, 2011

VVA CHAPTER #001

15 Wales Street

Rutland, VT 05701-4026

Chapter Officers:

This letter is to notify you that we received Chapter VT0001's FY 2011-2012 Financial Report and your chapter is in active status. Please contact VVA Membership Department at (800) 882-1316, ext. 142, if you have any questions.

Sincerely,

Ernestine Horton
Membership Administrator

CC: VVA 01 Region Director
VVA VT State Council President
File



VVA CHAPTER ELECTIONS REPORT

Complete and forward this form (or a facsimile) to Vietnam Veterans of America, Inc.
attn: Membership Affairs, 1224 M Street NW, Washington, DC 20005 or Fax to (202) 628-5880.

Please type - or legibly print

Election for 19 98 - 19 99 year

Chapter number One Name _____

Contact Person John BERGERON Title Pres

Phone [h] (802) 773-2815 [w] () same

Official Address: PO Box
6301
Rutland Vt.
05702

Chapter FAX () _____

Chapter dues (if less than \$9.00) \$ _____

Position	Name	Member ID Number
President	<u>John BERGERON</u>	<u>134304</u>
Vice Pres	<u>Steve Faye</u>	<u>132585</u>
Secretary	<u>Jack Crowther</u>	<u>183762</u>
Treasurer	<u>Jon Pintello</u>	<u>161008</u>
Membership Chairperson	<u>Dick Doyle</u>	
Renewal Contact Address	<u>c/o VVA #1</u> <u>PO Box 6301</u> <u>Rutland Vt. 05702</u>	

Renewal Contact Phone () _____

Chapter meets (please provide meeting location, time, day of week and week of month): First
Sat. of ea. month @ 6:00 PM
VFW #648 - Wales St. Rutland Vt.
05701

★ ★ Use additional sheets as necessary ★ ★

Chapter Election Report

page 2

Position	Name	Member ID Number
Board of Directors (must have at least five)	<u>Dick Doyle</u>	<u>128211</u>
	<u>Bill Whitney</u>	<u>161405</u>
	<u>Scott Anderson</u>	<u>161773</u>
	<u>Dave Jarvie</u>	<u>169333</u>
Assoc Member Liaison	<u>Harriet Thorpe</u>	<u>190639</u>
Natl. Conv. Del.	_____	_____

COMMITTEE INFORMATION

Minority Affairs	<u>Jon Pintello</u>	<u>161008</u>
Veterans Advocacy	<u>Jack Jacobsen</u>	<u>000074</u>
Government Affairs	<u>Paul Albro</u>	<u>037151</u>
Veterans Initiative	<u>Tim Beebe</u>	<u>175304</u>
POW/MIA	<u>Bill Whitney</u>	<u>161405</u>
Veterans Affairs	<u>Ed Hooke</u>	<u>148136</u>
Agent Orange/Dioxin	<u>Phil Savary</u>	<u>060336</u>
Homeless Veterans	<u>William Higgins</u>	<u>066487</u>
Veterans Incarcerated	<u>Joe Lynch</u>	<u>033591</u>
Community Services	<u>Steve Faye</u>	<u>132585</u>
Finance	<u>Jon Pintello</u>	<u>161008</u>
Economic Affairs	<u>Rym Hoerr</u>	<u>~~140222~~ 007536</u>
Public Affairs	<u>Jack Crowther</u>	<u>183762</u>
Constitution	<u>Thomas Skane</u>	<u>175302</u>
Nominating	<u>David Jarvie</u>	<u>169333</u>

CERTIFICATION

As the official representative of chapter number One in the State of Vermont
I certify that elections held in April were legal, and to the best of my knowledge, the information submitted is accurate.

John Bergeron Pres.
(Certifying Officer and Title)

8.10.98
(Date)

★ ★ Use additional sheets as necessary ★ ★



Annual Financial Report FY 1996 (3/1/95 Thru 2/29/96)

In Service to America
Finance

(202) 628-5881 fax

All Filers Fill In Following

CHAPTER # 1 STATE COUNCIL of VERMONT
City RUTLAND State Vt Zip 05701

EVERY CHAPTER/STATE COUNCIL MUST FILE THIS FINANCIAL STATEMENT with the national office, if the chapter/state council existed for any time before March 1, 1996, whether it had money in the treasury or not. If the GROSS revenue was \$25,000 or greater this year, it may ALSO need to file IRS Form 990EZ or 990. If it had unrelated business taxable income (e.g., advertising revenue), it may need to file IRS Form 990T. See the instructions for these forms. If it files IRS Form 990/990EZ/990T, it must file these forms with the national office. If it files these forms, disregard pages 1 and 2 and immediately go to page 3. The 990/990EZ/990T must be attached to this form.

* * * REVENUE * * *

1. Contributions, gifts, grants, & similar amounts received.
 - a. Household Goods Solicitation Program 0
 - b. Other (describe in attached schedule) 0
 - c. Subtotal (add lines 1a plus 1b) \$ 0
2. Program service revenue
 - a. Solicitation & publication revenue 580.00
 - b. Other (describe in attached schedule) 0
 - c. Subtotal (add lines 2a plus 2b) 580.00
3. Membership dues from all sources; your members, rebates from the national office, annual life-member rebates, other. (see item 12) 713.00
4. Interest & investment income (describe in attached schedule) 0
5. Special events revenue 2872.98
6. Veterans Collectibles
 - a. Gross sales less returns & allowances 0
 - b. Less: cost of goods sold 580.00
 - c. Gross profit or (loss) (line 6a less line 6b) 0
7. Other revenue (describe in attached schedule) 0
8. TOTAL REVENUE \$ 4165.98

* * * EXPENSES * * *

9. Grants and allocations (describe in attached schedule) \$ 0
10. Benefits paid to or for members (describe in attached schedule) 1700.00
11. Conferences, conventions & meetings 0
12. Dues paid to affiliates; i.e., \$9.00 national dues, \$2.00 state council dues. 526.00
13. Fundraising expenses 518.45
14. Interest expense & bank service charges 0
15. Occupancy, rent, utilities, & maintenance 58.00
16. Office supplies 0
17. Printing, publications, postage, & shipping 675.45
18. Professional fees & other payments to contractors 0
19. Salaries, other compensation, & employee benefits 0
20. Telephone 0
21. Travel, per diem, & lodging 0
22. Other (describe in attached schedule) 0
23. TOTAL EXPENSES \$ 3477.90

* * * NET ASSETS * * *

24. Excess (or deficit) for the year (line 8 less line 23) \$ 688.08
25. Net assets or fund balances at beginning of year (line 33, column A. Must agree with end-of-year amount reported on prior year's statement) 651.76
26. Other changes in net assets or fund balances (explain) 0
27. Net assets or fund balances at end of year (add lines 24 thru 26. Must agree with line 33 column B) \$ 1339.84

* * * BALANCE SHEET * * *

	Column A Beginning of Year	Column B End of Year
28. Cash, savings, & investments	\$ <u>651.76</u>	\$ <u>1339.84</u>
29. Land & buildings owned	<u>0</u>	<u>0</u>
30. Other assets (attach schedule)	<u>0</u>	<u>0</u>
31. Total Assets	<u>651.76</u>	<u>1339.84</u>
32. Total Liabilities (attach schedule)	<u>0</u>	<u>0</u>
33. NET ASSETS	\$ <u>651.76</u>	\$ <u>1339.84</u>

2

ANNUAL FINANCIAL REPORT VERIFICATION and CERTIFICATION

The undersigned officers of Vietnam Veterans of America Chapter # 1 State Council of Vermont certify that we have each read the foregoing Chapter/State Council Annual Financial Report, and to the best of our knowledge and belief, certify that the information contained herewith, is true, correct, and complete.

Additionally, we certify that the information concerning financial institutions of the chapter/state council is true and accurate and all accounts have been disclosed in this document. Further, we certify that there are no other chapter/state council funds in any other institution, lock boxes, safe deposit boxes, or other locations.

The books are in the care of Jon Pintello
located at 906 Blissville Rd Castleton Vt. (Po Box 83 Bommar VT)
Zip code 05732 Phone No. (802) 265 8602

If the officers during Fiscal Year 1996 (3/01/95 - 2/29/96) are unavailable to sign this verification, the new officers (3/01/96 - 2/28/97). Please indicate if current officers or past officers are signing this report.

<u>John Bergeron</u> President (Signature)	<u>7-6-96</u> Date
<u>John Bergeron</u> President (Printed Name)	<u>Current or Past</u>
<u>Stephen C. Faye</u> Vice-President (Signature)	<u>7-6-96</u> Date
<u>STEPHEN C. FAYE</u> Vice President (Printed Name)	<u>Current or Past</u>
<u>Bill Barnes</u> Secretary (Signature)	<u>7/6/96</u> Date
<u>BILL BARNES</u> Secretary (Printed Name)	<u>Current or Past</u>
<u>Jon F. Pintello</u> Treasurer (Signature)	<u>6/6/96</u> Date
<u>JON F. PINTELLO</u> Treasurer (Printed Name)	<u>Current or Past</u>

Annual Financial Report

FY 19__ (3/1/97 Thru 2/28/98)

(Chapters/State Councils with gross revenue LESS than \$25,000 for the year reported)

Finance (202) 628-5881 fax

All filers complete the following

CHAPTER # ONE STATE COUNCIL of VERMONT
Chapter/State Council name used: Vietnam Veterans of America #1
Official Street Address: 13-G. Center St.
Post Office Box: 6301 City: Rutland State: VT Zip: 05702
Official Phone: (802) 773-2815 Fax () _____ Please indicate whose phones
these are: Pres.
FEDERAL EMPLOYER ID NUMBER (FEIN): 22-2565536

Your chapter/state council must have its own FEIN. It must not use the FEIN of another organization (e.g., chapter using the state council's; state council using the national organization's).

1. TOTAL REVENUE
2. TOTAL EXPENSES
3. Excess (or deficit) for the year (line 1 less line 2)
4. Annual Dues
5. Life Member Dues

\$ 3459.92
\$ 3359.65
\$ 100.27
\$ 836.00
\$ 225.00

6. Total Assets
7. Total Liabilities
8. NET ASSETS OR FUND BALANCE (line 6 less Line 7)

Column A Beginning of Year	Column B End of Year
<u>1098.90</u>	<u>4520.92</u>
	<u>3359.65</u>
\$ <u>1098.90</u>	\$ <u>1161.27</u>

I. BANK INFORMATION

Name of Bank or Financial Institution: CHITTENDEN
City: RUTLAND State: VT Zip: 05701
Account #: 253504434 No. of Signatures required: 2 Type of Account: CHECK

OVER

II. VERIFICATION and CERTIFICATION

The undersigned officers of Vietnam Veterans of America Chapter # 1 State Council of VERMONT certify that we have each read the foregoing Chapter/State Council Annual Financial Report and other information and to the best of our knowledge and belief, certify that the information contained herewith, is true, correct, and complete.

Additionally, we certify that the information concerning financial institutions of the chapter/state council is true and accurate and all accounts have been disclosed in this document. Further, we certify that there are no other chapter/state council funds in any other institution, lock boxes, safe deposit boxes, or other locations.

The books are in the care of JON PINTELLO Phone No. (802) 265 8602
located at: 906 Blissville Rd City: Castleton State: VT Zip: 05735

PRESIDENT

John Bergeron 9.5.98 Current or Past
President (Signature) Date

Member #: 134304 Name (Printed): JOHN BERGERON

Address: 13-G. Center St

City: Rutland State: VT Zip: 05701

Phone: Home (802) 773-2815 Work () same Fax () _____

TREASURER

Jon Pintello 5.29.98
Treasurer (Signature) Date

Member #: 161008 Name (Printed): JON PINTELLO

Address: PO Box 83

City: BANDSEEN State: VT Zip: 05732

Phone: Home (802) 265 8602 Work (802) 265 8602 Fax (802) 265 9764

THIS FORM MUST BE SIGNED BY BOTH THE PRESIDENT AND THE TREASURER OF THE CHAPTER/STATE COUNCIL.



VVA CHAPTER ELECTIONS REPORT

Complete and forward this form (or a facsimile) to Vietnam Veterans of America, Inc. attn: Membership Affairs, 1224 M Street NW, Washington, DC 20005 or Fax to (202) 628-5880.

Please type - or legibly print

Chapter # ONE Chapter name VVA #1 County Rutland
Official Address: P.O. Box 6301
Rutland Vt. 05702

Chapter Phone (802) 773-2815 , FAX ()
Contact Person John BERGERON Title PRESIDENT

CHAPTER DUES (if less than \$9.00) \$ Election for 19 97 - 19 98 year

Position	Name	Member ID Number
President	<u>John BERGERON</u>	<u>134304</u>
Vice Pres	<u>STEVE FAYE</u>	<u>132585</u>
Secretary	<u>Jack Crowther</u>	<u>183762</u>
Treasurer	<u>Jon Pintello</u>	<u>161008</u>

Membership Renewal Contact Dick Doyle
Renewal Contact Address V.V.A. #1
P.O. Box 6301
Rutland Vt 05702
(802) 885-2167 wk.

Chapter meets at 6 a.m. (p.m.) on the (circle appropriate week and day):
(1st) 2nd, 3rd, Last; Mon., Tues., Wed., Thurs., Fri., (Sat.) Sun.
of each month at Sewards Family Rest.

★ ★ Use additional sheets as necessary ★ ★

Chapter Elections Report

page 2

Position	Name	Member ID Number
Board of Directors (must have at least one)	<u>Dick Doyle</u>	<u>128211</u>
	<u>Stanley Dolski</u>	<u>183760</u>
	<u>Bill Whitney</u>	<u>161405</u>
	<u>Andrew Mochetto</u>	<u>164682</u>
State Council Del.	<u>Dick Doyle</u>	<u>128211</u>
	<u>Bill Pickwell</u>	<u>136074</u>
Natl. Conv. Del.		

COMMITTEE INFORMATION

Membership Affairs	<u>Dick Doyle</u>	<u>128211</u>
Minority Affairs	<u>Kyle Hoelner</u>	<u>007586</u>
Veterans Advocacy	<u>John Skinner</u>	<u>175302</u>
Government Affairs	<u>Steve Faye</u>	<u>132585</u>
Veterans Initiative	<u>Bob Ruppel</u>	<u>014500</u>
POW/MIA	<u>Joe Donaldson</u>	<u>~~0160226~~</u>
Veterans Affairs	<u>Bill Barnes</u>	<u>035401</u>
Agent Orange/Dioxin	<u>Phil Savery</u>	<u>060336</u>
Homeless Veterans	<u>Andy McGeath</u>	<u>182200</u>
Veterans Incarcerated	<u>Stanley Dolski</u>	<u>183760</u>
Community Services	<u>Andrew Mochetto</u>	<u>164682</u>
Finance	<u>Jon Pintello</u>	<u>161008</u>
Economic Affairs	<u>Jon Pintello</u>	<u>161008</u>
Public Affairs	<u>Jack Crowther</u>	<u>183762</u>
Constitution	<u>John Bergeron</u>	<u>134304</u>
Nominating	<u>Bill Whitney</u>	<u>161405</u>
Assoc Member Liaison	<u>Rosemary Galtewine</u>	<u>168781</u>

CERTIFICATION

As the official representative of Vietnam Veterans of America, Inc., Chapter # ONE, I certify that elections held in April were legal and the submitted information, to the best of my knowledge, is accurate.

John Bergeron Pres. 4/13/97
(Certifying Officer and Title) (Date)

★ ★ Use additional sheets as necessary ★ ★



Congressional Record

WASHINGTON, THURSDAY, APRIL 2, 1998

Senate

VIETNAM VETERANS OF AMERICA TWENTY YEARS OF SERVICE

Mr. LEAHY. Mr. President. I rise today to commend the Vietnam Veterans of America for 20 years of service to veterans and their communities. In particular, I want to recognize the first chapter of the VVA, which was founded in Rutland, Vermont.

If we remember back to the late 1970s, our nation was dealing with the aftermath of a war in which more than 58,000 Americans lost their lives and 2.8 million veterans had served. Many of those veterans were struggling with physical, emotional, and social problems directly related to their service in Vietnam.

Those problems were worsened by the attitude of many Americans who could not separate their opposition to the war from their treatment of our soldiers who had fought it. It was in that spirit that a group of Vietnam veterans from Vermont approached a resourceful young veteran named Bobby Muller. I am proud to say that Bobby Muller has become a close friend

of mine and in fact was in Vermont with me just last week. The Vermonters, led by Donny Beaudette and Jake Jacobsen, founded the first chapter of what is now the Vietnam Veterans of America. I remember it well. They were soon joined by other Vermonters like Clark Howland, Mike Dodge, John Bergeron, and others. Together, Chapter One made it their mission to be there for Vermont Vietnam veterans and indeed all veterans.

In the twenty years since then, Chapter One has accomplished that mission, and in the process they have improved the whole Rutland community. They have not only offered assistance to fellow veterans, they have saved the lives of countless troubled veterans who had no where else to turn. Chapter One is responsible for the Dodge Development Center, a veterans center and shelter for homeless veterans which I have been proud to support. Members participate in the annual Rutland Loyalty Day Parade, Memorial Day and Veter-

ans Day and annual POW/MIA Day ceremonies. Chapter One has also initiated an 'Honor the Vet Program' with area businesses. Under this program, local businesses agree to provide a discount to any veteran with a veteran organization membership card.

In short, Mr. President, VVA Chapter One honors Vermont, just as its veterans honored us with their service in Vietnam. There are now four chapters carrying on the VVA tradition in Vermont. Besides Chapter One in Rutland, there is now chapter Chapter 601 in Bennington, Chapter 723 in Chester and Chapter 753 in St. Albans.

I thank them for all they have done and I wish them the best on this landmark occasion.



Vietnam Veterans of America, Inc.

1224 M Street, NW, Washington, DC 20005-5183 • Telephone (202) 628-2700

Faxes: Main (202) 628-5880 • Advocacy (202) 628-6997 • Communications (202) 783-4942 • Finance (202) 628-5881

World Wide Web: <http://www.vva.org> • E-mail 71154.702@compuserve.com

A Not-For-Profit Veterans Service Organization Chartered by the United States Congress

MEMO

To: Chapter #1
From: *RW* Rick Weidman
Subject: Suspended Chapter
Date: August 28, 1998

In accordance with Article IV, Section 1, paragraph A, of the VVA Constitution the following chapter have been suspended for failure to file an Annual Financial Report FYE 1998 (03-01-97 to 2-28-98). If you have any questions give me a call.

During the period of suspension your chapters may:

- a. continue to use the VVA name and logo with applicable restrictions specified in the VVA Constitution;
- b. continue to receive unsolicited tax deductible contributions, but not to engage in fund-raising activities whatsoever, regardless of contractual arrangements, to include telemarketing approved by the national organization;
- c. be able to conduct business only for the purpose of, (1) calling meetings designed to correct the deficiency which caused your chapter to be suspended, and (2) to disburse funds previously raised in VVA's name to pay your chapter's obligations;
- d. however, your chapter is not allowed to receive revenues generated by VVA, Inc., including member dues rebates sent to the national office, and receive disbursements from the Household Goods Solicitation Program, the VVA Credit Card Program, the State Council Newspaper Program, or other programs which may be added.

Enclosure

Internal Revenue Service

Department of the Treasury

District
Director

10 MetroTech Center
625 Fulton St., Brooklyn, NY 11201

▷

Vietnam Veterans of
America Rutland 1
Post Office Box 6301
Rutland, VT 05702-6301

Date: **MAR 06 1997**
Person to Contact:
Patricia Holub
Contact Telephone Number:
(718) 488-2333
EIN: 22-2565526

Dear Sir or Madam:

Reference is made to your request for verification of the
tax exempt status of Vietnam Veterans of America Rutland 1.

A determination or ruling letter issued to an organization
granting exemption under the Internal Revenue Code remains in
effect until the tax exempt status has been terminated, revoked
or modified.

Our records indicate that exemption was granted as shown below.

Sincerely yours,

(Patricia Holub)

Patricia Holub
Manager, Customer
Service Unit

Name of Organization: Vietnam Veterans of America Rutland 1

Date of Exemption Letter: November 1984

Exemption granted pursuant to section 501(c)(19) of the
Internal Revenue Code.

Foundation Classification (if applicable): Not applicable.

This organization is tax exempt under the group ruling of the
Vietnam Veterans of America, Inc. Group Exemption Number 3202.

VVA Chapter One - Treasurers' Report for May 1996
Submitted June 1 1996

Beginning balance

2756.37

Income

40.00

Dues

3.00

Product Sales

Sub total

2799.37

Paid out

622 VVA Membership 135.00

623 Prime Offset (Newsletter) 46.63

624 Green Screen Graphics
(Honor the Vet stickers) 70.00

625 John Bergeron (Reimbursement
stamp - gun cleaner / slings) 79.45

626 Bill Barnes (care
package for 3/5 Cav.) 100.00

627 VVA State Counsel (dms) 78.00

628 VVA State Counsel (for B. Patch) 50.00

629 Cash (Bank for tickets at CSS) 300.00

630 No. Country Bingo (Tickets) 168.00

Total debits 1027.08

Ending balance

1772.29

VVA Chapter One - Treasurer's Report for June 1996
Submitted July 5, 1996

Beginning balance

1772.29

Income

Dues

100.00

Advertising

40.00

Life member rebate

162.00

Ticket Proceeds

530.00

Sub total

2604.29

Paid out

631 John Bergeson (Stamps) 50.00

632 M.D.A. donation 25.00

633 Howard Jno. Agency (Bond) 100.00

634 Prime Offset (Newsletters) 44.11

635 Eastman's (Name tags) 82.53

636 VVA Membership 9.00

637 VVA Membership 45.00

638 No Country Bingo 226.00

Total debits

581.64

Ending balance

2022.65

VVA #1 Treasurers' Report for April 1998

Beginning balance	1563.55
Ticket proceeds	500.00
Newsletter adv.	50.00
Dues	270.00
National rebate	135.00
Donations	20.00
	2538.55

Expenses

764 John Bejerman (stamps)	57.60
765 Hoovers Mtg.	213.00
766 Void	
767 Rutland Partnership (Ethnic Festival)	35.00
768 Fau Shepard (refund for dues)	20.00
Total	325.60

2212.95

VVA Chapter One Treasurers report July 95

Beginning Balance 665.61

Proceeds 50/50 405.00

CK # 573 Bill Higgins (ascota) 9.35

574 Beth Higgins (mailing) 37.60

575 Jm. Howard Insurance (Bond) 51.00

576 Aubuchon (Hinges) 12.45

577 Void

578 Kym Hara (VVA Caps) 94.15

Proceeds Common Mkt. 50.00

Dues (C. K. Bolack) 20.00

579 Parks & Recreation 15.00

Refund for hats 81.00

(13.50 outstanding)
(Steve Joyce)

4795 Dues (Wm. Samuel Bunge) 20.00

Bill Grant mem. fund. 120.00

580 Flash Maphix 15.91

581 US. Postal Service (Box Fee) 58.00

Total

293.46 1361.61

Ending Balance 1068.15

Bill - moved > Approved
Beth 2d

VVA Chapter One - Treasures Report for July 1996

Submitted Aug. 3, 1996

Beginning balance 2022.65

Income

Dues	60.00
Adv.	40.00
50/50 Proceeds	35.00
Refund from National	22.00
VVA Chapter hats	22.50
Ticket Proceeds	424.00

Sub total 2626.15

Paid out

#		
639	Classic Stitchery	78.50
640	Dick Doyle (stamp refund)	25.60
641	Four Winch (flag poles)	220.00
642	Mike Boston (50/50 winner)	40.00
643	VVA Membership	18.00
644	The Army & Navy Store (boots)	231.00
645	Jahn Bergeson (stamps)	49.92
646	Tailors Emporium (assets)	18.00
647	Prmie Offset (Newsletter & stamp)	61.73
648	J.M. Howard (insurance for golf tournament)	342.00
	Sub total	1084.75

Ending balance \$1541.40